

Certification of Impact Fee Report

Name Fruit Heights City

Fiscal Year Ended June 30, 2010

Form: CIF-CERT-1-2010

Basic Form Instructions

Impact Fee Reporting

In compliance with section 11-36-301 of the Utah Code, local political subdivisions collecting impact fees are required to submit a report to the State Auditor that identifies:

- * Impact fee funds by the year in which they are received
- * The project from which the funds are collected
- * The capital projects for which the funds were budgeted
- * The projected schedule for expenditure

The State Auditor's Office has prepared an example of this report and a certification form for local governments to include with the report when it is submitted. The example report and form are available on the Local Government Forms webpage (<http://www.sao.utah.gov/lgForms.html>).

Part I Certification

In compliance with section 11-36-301, Utah Code, as amended, which states in effect:

"Each local political subdivision collecting impact fees shall: . . . establish a report that: (a) identifies impact fee funds by the year in which they were received, the project from which the funds were collected, the capital projects for which the funds were budgeted, and the projected schedule for expenditure; (b) is in a format developed by the state auditor; (c) is certified by the local political subdivision's chief financial officer; and (d) is transmitted annually to the state auditor."

I, the undersigned, certify that the attached impact fees report is a true, correct and complete copy of the report of impact fees on hand at fiscal/calendar year ending 06/30/10 and their scheduled intended use.

R. Brandon Green

Chief Financial Officer

07/23/10

Date

801-546-0861

Phone Number

bgreen@fruitheightscity.com

Email Address

**FRUIT HEIGHTS CITY
IMPACT FEE SCHEDULE**

REVENUES ON HAND YEAR ENDED JUNE 30, 2010

Projects From Which Funds Were Collected	Date Received	Water	Parks	Storm Water	Total
VARIOUS	FY JUNE 30, 2005		\$ 17,898.89		\$ 17,898.89
VARIOUS	FY JUNE 30, 2006	\$ 59,899.70	\$ 24,476.00		\$ 84,375.70
VARIOUS	FY JUNE 30, 2007	\$ 102,984.00	\$ 23,632.00		\$ 126,616.00
INTEREST	FY JUNE 30, 2007	\$ 7,166.00	\$ 1,650.00		\$ 8,816.00
VARIOUS	FY JUNE 30, 2008	\$ 69,567.60	\$ 16,516.00		\$ 86,083.60
INTEREST	FY JUNE 30, 2008	\$ 8,993.03	\$ 3,037.00		\$ 12,030.03
HIDDEN SPRINGS					
ARROW POINT	FY JUNE 30, 2009	\$ 39,465.50	\$ 8,920.00		\$ 48,385.50
LANES END	FY JUNE 30, 2009	\$ 9,116.40	\$ 2,230.00		\$ 11,346.40
INTEREST	FY JUNE 30, 2009	\$ 9,116.40	\$ 2,230.00		\$ 11,346.40
	FY JUNE 30, 2009	\$ 5,832.32	\$ 1,906.17		\$ 7,738.49
TOTAL		\$ 312,140.95	\$ 102,496.06		\$ 414,637.01
Projects From Which Funds Were Collected	Date Received	Water	Parks	Storm Water	Total
DEER COVE	FY JUNE 30, 2010	\$ 9,116.40	\$ 2,230.00	\$ 3,367.44	\$ 14,713.84
DEER RIDGE	FY JUNE 30, 2010	\$ 27,349.20	\$ 6,690.00	\$ 10,102.32	\$ 44,141.52
DEER CREST	FY JUNE 30, 2010	\$ 4,558.20	\$ 1,115.00	\$ 1,683.72	\$ 7,356.92
LANES END	FY JUNE 30, 2010	\$ 4,558.20	\$ 1,115.00	\$ 1,683.72	\$ 7,356.92
CHERRY GLEN	FY JUNE 30, 2010	\$ 4,558.20	\$ 1,115.00	\$ 1,683.72	\$ 7,356.92
ARROW/POINT	FY JUNE 30, 2010	\$ 4,558.20	\$ 1,115.00	\$ 1,683.72	\$ 7,356.92
947 E. GREEN RD	FY JUNE 30, 2010	\$ 4,558.20	\$ 1,115.00	\$ 1,683.72	\$ 7,356.92
INTEREST	FY JUNE 30, 2010	\$ 2,264.23	\$ 3,780.62		\$ 6,044.85
TOTAL		\$ 61,520.83	\$ 18,275.62	\$ 21,888.36	\$ 101,684.81
TOTAL IMPACT FEES ON HAND JUNE 30, 2010		\$ 373,661.78	\$ 120,771.68	\$ 21,888.36	\$ 516,321.82

FRUIT HEIGHTS CITY
IMPACT FEE SCHEDULE
REVENUES ON HAND YEAR ENDED JUNE 30, 2010

PROJECT EXPENDITURES OF IMPACT FEES ON HAND						Total
	FY 2010	FY 2011	FY 2012	FY 2013		
Water						
Nichols Road	\$ -	\$ 82,140.95	\$ 100,000.00	\$ -	\$ 182,140.95	
HWY 89 @ Nichols	\$ -	\$ 130,000.00	\$ 98,100.00	\$ -	\$ 228,100.00	
Lanes End Farm	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	
Parks						
Nichols Park	\$ -	\$ 52,496.06	\$ 33,584.81	\$ 20,000.00	\$ 106,080.87	
	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	
Storm Water						
	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL IMPACT FEES ON HAND JUNE 30, 2010						\$ 516,321.82